State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Juvenile Probation Camp Funding

FY 2014 - 2015 Payment Issue Date: 10/20/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$49,075.55	\$49,075.55
BUTTE COUNTY	\$11,973.93	\$11,973.93
CONTRA COSTA COUNTY	\$126,684.44	\$126,684.44
DEL NORTE COUNTY	\$22,470.24	\$22,470.24
EL DORADO COUNTY	\$9,015.37	\$9,015.37
FRESNO COUNTY	\$196,073.90	\$196,073.90
KERN COUNTY	\$281,949.78	\$281,949.78
KINGS COUNTY	\$19,803.36	\$19,803.36
LOS ANGELES COUNTY	\$912,324.57	\$912,324.57
MADERA COUNTY	\$30,150.58	\$30,150.58
MERCED COUNTY	\$31,856.62	\$31,856.62
MONTEREY COUNTY	\$52,398.84	\$52,398.84
ORANGE COUNTY	\$206,481.37	\$206,481.37
RIVERSIDE COUNTY	\$92,040.45	\$92,040.45
SAN BERNARDINO COUNTY	\$39,717.71	\$39,717.71
SAN DIEGO COUNTY	\$239,270.28	\$239,270.28
SAN FRANCISCO COUNTY	\$17,006.47	\$17,006.47
SAN JOAQUIN COUNTY	\$29,135.84	\$29,135.84

	Gross Claim	Total
SAN MATEO COUNTY	\$28,669.69	\$28,669.69
SANTA BARBARA COUNTY	\$53,638.73	\$53,638.73
SANTA CLARA COUNTY	\$58,699.77	\$58,699.77
SOLANO COUNTY	\$19,749.45	\$19,749.45
SONOMA COUNTY	\$17,761.19	\$17,761.19
STANISLAUS COUNTY	\$43,500.81	\$43,500.81
TRINITY COUNTY	\$3,795.78	\$3,795.78
TULARE COUNTY	\$112,547.79	\$112,547.79
VENTURA COUNTY	\$60,808.53	\$60,808.53
YUBA COUNTY	\$25,869.63	\$25,869.63
Total	\$2,792,470.67	\$2,792,470.67